

# State of Arizona



## Campaign Finance Report

**GREENLEE COUNTY DEMOCRATS**  
**Committee #: 200802935**

**Treasurer: RANDALL, SHIRLEY**  
**PO Box 152, Clifton, AZ 85533**  
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### 2008 Pre-General Election Report

Election Cycle: **2007-2008**  
Date Filed: October 21, 2008  
Reporting Period: September 23, 2008-October 15, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$842.97
Total Cash Receipts this Reporting Period:	\$796.00
Total Cash Disbursements this Reporting Period:	\$604.36
Cash Balance at End of Reporting Period:	\$1,034.61

Report ID: 46302

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$205.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$1,744.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$796.00	\$0.00	\$796.00	\$1,553.50
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$796.00	\$0.00	\$796.00	\$3,502.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$604.36	\$0.00	\$604.36	\$1,793.54
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$674.35
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$604.36	\$0.00	\$604.36	\$2,467.89
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$604.36			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	09/29/2008	\$373.00	\$1,180.50
Address:			Cash	
Memo:	Booth at Fair			
Name:	Multiple Contributors	09/29/2008	\$373.00	\$1,180.50
Address:			Cash	
Memo:	Income from Booth			
Name:	Multiple Contributors	09/29/2008	\$50.00	\$1,180.50
Address:			Cash	
Total of Small Contributions			\$796.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$796.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Eastern Arizona Courier	09/26/2008	\$99.89	\$99.89
<b>Address:</b>	301 E. US Hwy70, Safford, Arizo 85546		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	Get out the vote ad			
<b>Name:</b>	R&R Pizza Express	09/29/2008	\$46.24	\$46.24
<b>Address:</b>	Morenci, Burro Alley, Morenci, Ariz 85540		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Food Sept. meeting			
<b>Name:</b>	Town of Clifton	10/06/2008	\$50.00	\$265.80
<b>Address:</b>	N. Coronado Blvd, Clifton, AZ 85533		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	sign rental			
<b>Name:</b>	CMI Quik Copy	10/09/2008	\$10.43	\$512.19
<b>Address:</b>	516 W 5th St, Safford, AZ 85546		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	postcards October meeting			
<b>Name:</b>	United States Postal Service	10/10/2008	\$10.80	\$10.80
<b>Address:</b>	N. Coronado Blvd., Clifton, Arizo 85533		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage for postcards for Oct.meeting			
<b>Name:</b>	Obama Headquarters	10/11/2008	\$70.00	\$70.00
<b>Address:</b>	922 N 6th St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	materials for Greenlee Dems			
<b>Name:</b>	CMI Quik Copy	10/14/2008	\$252.00	\$512.19
<b>Address:</b>	516 W 5th St, Safford, AZ 85546		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Yard signs			
<b>Name:</b>	Town of Clifton	10/15/2008	\$55.00	\$265.80
<b>Address:</b>	N. Coronado Blvd, Clifton, AZ 85533		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	booth rental festival of lights			
<b>Name:</b>	Town of Clifton	10/15/2008	\$10.00	\$265.80
<b>Address:</b>	N. Coronado Blvd, Clifton, AZ 85533		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Sign rental Obama Bus			
Total of Operating Expenses			\$604.36	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$604.36	

